	er ID 83206 2012 1:14:12 PM			*832	206*						Page 1
Revision ID: Item Name:		t Qty: 1.00	*1 [*]		*N900 Cust Item Customer:	ID:	100)* s	Setup Sta	1.77	S1* S2*
Approvals:	Process Plan:		Date:	Tooling: SPC (Y/N):		ate:		I	Run Sta Sto	" \]	R1* R2*
Sequence ID/ Work Center II		ation ription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision I	Nbr				·- · <u>-</u>					
ICAD412-702	REV 4										
100				0.00					7		351
100 Small Fab Small Fab		Memo Assemble a	s per dwg ICA D412	0.00 -702 p.49		-		(X)		12/16
110	QC5-	Inspect part comp	leteness to step on W.	/O 0.00							Λ
110 QC Quality Control		Мето		0.00							N/19.01.0
120				0.00							
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Packaging Packaging		Memo	h P/Ni & CHG# and n	0.00 ack for shipping as per PPP D4	112_702_300						12-6-5
Packaging		CHG001 Location: PPP Rev:	267	ack for simpling as per PPP De	+12-702-307						

Dart	Aero	space	l td
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W/O:	•	· · · · · · · · · · · · · · · · · · ·	V	ORK ORDER CHANG	ES				
DATE	STEP	PROG	CEDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A:	Date: _	<u> </u>
	Re	esolution:	Disposit	_ QA: N/C (Closed:		Date: _		
NCR:		, W	ORK OR	DER NON-CONFORM	ANCE (NC	R)		<u>.</u>	
DATE	STEP	Description of NC		ion B		cation	Approval	Approval	
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector

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Work Order ID 83206 Friday, April 13, 2012 1:14:12 PM			*83206*									Page 2
Item ID: Revision ID: Item Name:	D412-702-3 Harness Asse			Accept	*N900	040	100)*	Setup	Start Stop	ı	S1* S2*
Start Date: Required Date: Reference:	4/13/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					iV	5 /
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II	D	Operation Description QC21- Final Inspection	- Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qt	-	Reject Number	Insp. Stamp
130 QC Quality Control		Memo		0.00						19	-16	15 7

MF 12-06-05

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W/O:			WC	RK ORDER CHANG	ES			P4			
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _				
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NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NCF	R)					
DATE	CTED	Description of NC		Corrective Action Section		Verification	Approval Chief Eng	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector			
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Picklist Print

Friday, April 13, 2012 1:14:16 PM

Work Order ID: 83206

83206

Parent Item:

D412-702-309

D412-702-309

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.04.30 verified:EC

	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3		Manufactured	No		··. ··	100	Each	0.0000	1	1	//		/
D3573-3						B8	0483		* -	- J.	Siz	100 f	64
D4088-041		Manufactured	No			100	Each	1.0000	1	K,	0/	,	,
D4088-04 Shoulder Harness	1								**		DE	2/00	,04
				Location		Loc (<u>Oty</u>	Loc Code				0	49-7
				ST267			1		_		<u></u>	AUS	10.5
M624602 6272		D 1 1	NI.		75443	100	1	212 0000	-		\mathcal{Z}_{i}	804	571
MS24693-S272	00=04	Purchased	No			100	Each	313.0000	4	4			
MS24693-	-S272								**	Te)17/	106	04
				Location		Loc (<u>Oty</u>	Loc Code					
				GA			296		<u>-</u>		-		
					118352		296		-	-7 -	-		
				ST288	116391		17 11		_		-		
					116737		2		-		_		
					117977		4		-		_		
AN960JD10LL		Purchased	No			100	Each	3,557.000	4	4	20	/	/
AN960.ID	1011								**	Z	<i>)</i> 12	/06	/o4
				Location		Loc (<u> Dty</u>	Loc Code			-		
				ST337A		3	557		_	<i>I</i> ,	_		
					19085		328		_	4	_		
					19600	3	229		_		_		

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W/O:	1		WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvai QC Inspector
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Part No	:	PAR #:	PAR #: Fault Category:						
	R	esolution:	Disposition	:	_ QA: N/C Clo	sed:	· · · · · · · · · · · · · · · · · · ·	Date:	
NCR:	1		WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section B			cation	on Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector

Friday, April 13, 2012 1:14:16 PM

MS21042I3

Work Order ID: 83206

Parent Item:

D412-702-309

Parent Item Name: Harness Assembly

83206

D412-702-309

121349

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

1000

2,981.000

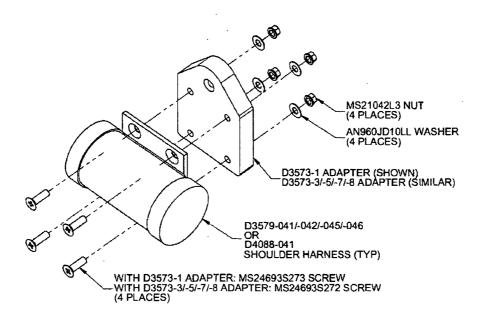
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Location Loc Qty

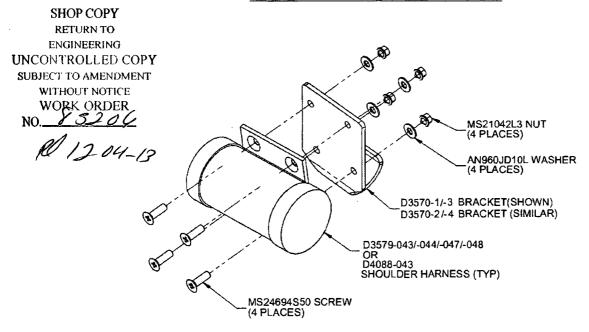
ST300 2981 117441 16 117885 32 118451 5 3 118927 119017 1759 119075 166 Loc Code

112/444

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
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NCR:	1		WORK ORD	ER NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC		tion B	Verifi	cation	Approval	Approvai	
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sec	tion C	Chief Eng	QC Inspector
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DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-307/-309/-315/-317 HARNESS ASSEMBLIES



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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		· W	ORK ORDER CHANG	ES						
STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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•	PAR #:	Fault Ca	legory:	NCR: Yes No DQA: Date:						
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